ins. case owner		CC3/ HU 180	U380, A	pa3n2 LKK	
	9573,029,0291	DOI: ASSIGNM	IENT	-21 1-10	
Surveyor:	X60	DOI: $3 V$	Da Da	ate / Tim	
4			Re	egistered in Merimen:	73 • 3
Pre-assign / CCU /	FTE				
Insured Vehicle No.	. SVX	28311	Claim No. :		
		J.y.			
Name of Insured		HP: 87003068	Policy No. :	C	
Insured Tel No.		HP: 010000	Make / Model :	$C_{i} = \Delta$	
Excess Sec II :S\$	_	D.O.A: 28/11/2018	Place of Accident	Sh Custom	- 139
Is driver the owner?	()(E) / NO)	Nature of Accident :			
If NO, Driver Nam	100000000000000000000000000000000000000			YE / NO ; TP GIA REPORT: YES / NO	
Driver Tel N	No. :	(V/L: Y / NO)	Insured Liability:	% Final ? Yes / No	
SUH 7234	U		8		
I INSRS:	INSRS:		INSRS:	INSRS:	
WSP: (W	WSP:		WSP:	WSP:	
Tel:	Tel:	H-H	Tel:	Tel: Liability:	
Liability: WR	RMKS:	1/4	Liability: RMKS:	RMKS:	
Date/ Time	1	2	A 100 CONTRACTOR 100		
Date Time	Aurry U. citeci	190004ay luvdinr.	Pok thile si	FAGE DATE / PIC	
\N.	SLX 28311-X	18404 1 4 1 1 1 1 1 1 1 1 1 1 1	No	on-Reporting ltr (1st):	
2014	YUN 1071 L-N			on-Reporting ltr (2nd); on-Reporting ltr (Final);	_
CM			No	otification ltr (if non-pickup):	
8/4/19	(1) 0 1 + 5 -0 M	1.14		all OI: fter call ltr to OI:	_
8/4/17	File pass to Type M	ander c	-	ocumentation Check List: Handler Typist	
11/8/19.	FICE PASS 70 HML 7	o close	No	otification ltr (if non-pickup)	
5010110		to the sould		fter call ltr to OI:	
				uthorisation To Act:	_
	٧. ،			nal Repair Bill:	=
&	le chimmer.	- signature diffu	1.0V\$ GIA C	ar Rental Invoice:	
		V	To	owing Invoice	-
				TA / GIA : edical Bill:	-
				R:	=
			M	fandate/Reject Instruction:	
				OD	
PRELIMINARY ADVICE	Date/Time	Sent By:		ayment Breakdown Form:	-
The state of the s		- Con Egi		thers:	
FINALIZATION	Date/Time:	Confirm with:	1000	Confirm by:	
Repair Cost:	55 701/19	4 days) Reduction:	%	EmailCall	-
FINAL SETTLEMENT Final Liability:	Date/Time: ST (Agreed/	Assessed) BOLA S/N No. :		mail Call NO or B 28, Ass. Lia :	-
Repair Cost: (w/611)	SS 4743.31	Assessed) BOLLA SIN NO [A		110 of D 20, 133. Dit.	
Loss of Rental (LOR):	ss - (days)			
Loss of Use (LOU):	SS 320.00 (\$ 80 x			11810	-
Loss of Income (LOI): LOR only LOU only	S\$ (\$ x LOR+LOU LO	days) OR + LOI [Tick only one]			-
GIA/LTA Search	SS 2.00	[,		2	
Medical:	ss -			Claim status: Normal/Reject/Private Settle	
Disbursement: Legal Cost	SS - SS -	(e.g. Tow/ Independent		Report Format: 1P Survey fee: \$450	-
Total:	ss 9065.31	Global Sum SS:	[5)	13.13	
FINAL PAYMENT	Date/Time:	Confirm with:		mail Call	
Payee 1:	ss 5065.31	Name 1: Cycle & arriage	- Fulco Motor 1	Dealer Pte Hd 1 N 16/8/1	1
Payee 2: (Strike if N.A.)	S\$	Name 2:		10.01 , ()	
Payee 3: (Strike if N.A.)	S\$	Name 3:			

OBANA REF:	21380 (apa3 PyozyE:
all reads	IGNMENT
7800	
From: Date:	Veh No: SULLZZYU Yr Regn: 27 act 2016
Estimated Cost:	Type: MCap/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (TB/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Mit ancer cc 1590
at Workshop m/s C L C	Colour A/C: Insured / Std / NI / NA
of	Sp.Reading 42336 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/NO: JMYSRCY 14 6.4 005942
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inoffer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / SRim / STD A/Rim or
	Tyre Size: F: 205/60 RT6
(Policy Condition)	- R: (1)
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 02 - 12 - 18
Lum Sum: % 3 Val.: Yes or No	Survey held at W/S 11:45 pm
Lumbuni	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	•
PP \$4433.00 (Red)	\$ \$109.00/54%
	· Hallenton
-50	
Date/Time, File Pass to? Preli Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee: Transportation:
Add E	Section 1 - Contract
2)	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$)
Lump Sum / L.D.I. (4	. TOTAL
	TOTAL

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

18/18/18/VP00/021160

Our ref:

CC3/LPC18021380/Gpa3

Date: 06/12/2018

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SLH 2234U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>03.12.2018</u> at the premises of M/s <u>Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi</u> and have the following to report:-

Workshop Estimate Amount	: S\$	9,542.00	
Revised Estimate Amount	: S\$	3,043.00	
"Check" Items Amount	: S\$	1,097.00	
Total (Including Check Items)	: S\$	4,140.00	
Market Value	: S\$	(est.))
LTA Reimbursement Value	: S\$	- (est.))
Nett Value	: S\$	- (est.))

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear front

0 540 00

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

XING GUO QIANG

Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4024E
Vehicle Details	
Vehicle No.:	SLH2234U
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Dec 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	LANCER EX 1.6 AT LED TAIL LAMP
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	4A92CL7525
Chassis No.:	JMYSRCY1AGU005942
Maximum Power Output:	86.0 kW (115 bhp)
Open Market Value:	\$14,229.00
Original Registration Date:	27 Oct 2016
First Registration Date:	27 Oct 2016
Transfer Count:	0
Actual ARF Paid:	\$14,229.00
Intended PARF Rebate Details	A PARTY OF THE PAR
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Oct 2026
PARF Rebate Amount:	\$10,671.00
Intended COE Rebate Details	
COE Expiry Date:	26 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,507.00
COE Rebate Amount:	\$40,651.00
Total Rebate Amount:	\$51,322.00

The information contained herein is correct as at 04 Dec 2018

ОК



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info			
TOTAL CONTRACT OF THE CONTRACT	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau		
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00	Reg No/Reg Date	SLH2234U*1F / 27/10/2016		
SHAW TOWER	Date In/Mileage	27/11/2018/ 0		
SINGAPORE 189702	Chassis No	JMYSRCY1AGU005942		
TEL:62962706	Engine No	4A92CL7525		
Contact No	Make/Model	MIT/16MY LANCER EX 1.6 4AT		
	Colour/Trim	P02 / BK		

Acc	ount No	Terms	Date/Time Printed	CSE	Operator		WIP No	Spiral .	
	00040		27/11/2018/ 08:39	DS	218 / MarsLer		14243		
	00010	and large of	Description of Good	s / Service	S	Qty	Unit Price	Disc%	Amount
S	MIPNT880	38		O-200 13					60 80.00
	TO CHECK	LIGHTING	AND WIRING SYSTEM (ON REAR AC	CCIDENT AFFECTED				
	AREAS							(300)	× 600.00
S	MIPNT880	88			MITHO TO CIVE HAV			C35. 1	∴ 000.00
	TO REMOV	E AND RE-	-INSTALL REAR CAPERT	ING & IKIN	MMING TO GIVE WAT				
			REAR ACCIDENT AFFEC	IED AKEAS					/ 300.00
	MIPNT880		DEVENCE CAMEDA LENS	7	00 X 3			~ 1	,
			REVERSE CAMERA LENS	- 3	100 K 7			400 6	2400.00
	MIPNT880		BUMPERM, REINFORCEMEN	T FTC				1	
			EAR END PANEL	-	П	П			
	STRAIGHT	EN REFORI	M, ALIGN ON REAR ACCI	DENT AFFE	CTED AREAS	520			/4
S	MIPNT880	88	, and the second	511	11100121	11(=	7]	100	B 200.00
			KIT ON NEW PANEL	5)		00		. 0	1/
S	MIDNIGRO	88					12	60 B	40 2520.00
	SPRAY PA	INTING O	N REAR ACCIDENT AFFE	CTED AREA	s 42. X5		0.70	1	280.00
S	MIPNT880	88						-	, 200.00
	[[[[[[[[[[[[[[[[[[[[Y AND RE	PLACE REAR REVERSE S	ENSOR					/ 50.00
М	SUNDRY	**							/ 50.00
	C & C LO	GO N						1	/ 45.00
М	SUNDRY	DIEN N	4-						***
c	MIVEC EM MIPNT880	BLEM /							/ 50.00
S	DEAD NIIM	DED DIAT	E WITH CASING No	372	01			- 1	1800 1 1000 1000 1000 1000 1000 1000 10
p	JJ6410B8		FACE, RR BUM	IPER /	ME NO NO	1.00	852.00	0.00	852.00
P	JJMU4880		CLIP.RR BUM	IPER X	* NN	1.00	2.00	0.00	2.00
М	JJ6430A0	83	BRACKET, LIC	ENSE PLAT	CT .	2.00	13.00	0.00	26.00
P	JJ6410C5	43	LH BRKT,R/B	MPR FACE	1111	1.00	17.00	0.00	17.00
P	JJ6410C5		RH BRKT,R/B		*NN	1.00	17.00	0.00	17.00 231.00
P	JJ6410B9		REINFORCEME		F 101	1.00	231.00	0.00	90.00
М	JJ6410B0		UPR REINFOR		12/67	1.00	90.00 556.00	0.00	556.00
М	JJ5281A1		PANEL, RR EN			1.00	58.00	0.00	58.00
P	JJMR5748	199	MARK, LANCER	1 N	L.	1.00	30.00	0.00	30.00

Authorized signatory and company stamp

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CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info			
	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau		
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00	Reg No/Reg Date	SLH2234U*1F / 27/10/2016		
SHAW TOWER	Date In/Mileage			
SINGAPORE 189702	Chassis No	JMYSRCY1AGU005942		
TEL:62962706	Engine No	4A92CL7525		
Contact No	Make/Model	MIT/16MY LANCER EX 1.6 4AT		
	Colour/Trim	P02 / BK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	REP.	PATRICIPATE AND A STATE OF THE
F0000040	Credit	27/11/2018/ 08:39	DS	218 / MarsLer		14243		
	ico kesta	Description of Good	s / Services	s and a second	Qty	Unit Price	Disc%	Amount
M JJ7415A1	11	MADY THREE	DIA / NE	56	1.00	51.00	0.00	51.00
M JJ8355A0		LH REFLECTO	R X SA	<i>IN</i> .	1.00	36.00	0.00	36.00
M JJ8355A0		RH REFLECTO	R X	OCAIN	1.00	36.00	201000000000000000000000000000000000000	36.00
M JJ8637A1		BUZZER, KEYL	ESS OPERA	X Jo.	1.00	170.00	CONT. \$ 250 PLCCO.	170.00
M W8330A00		LED TAILLAM	P KIT ×	MIV	1.00	855.00	1520012.020	855.00
P JJMR2003		LH REFLECTO RH REFLECTO BUZZER,KEYL LED TAILLAM CLIP, BUMPE	R / 166		10.00	2.00	0.00	20.00
Z NOTES								
ACCIDENT	ON 25/1	1/2018 ALONG WOODLAN	DS CHECKPO	DINT TOWARDS SING	APORE			
		HIRD PARTY						
REQUIRED	REPLACE	MENT CAR		-				
TP # SL	X2831L	TP INS : LONPAG						
			255	1000	2)77/6	7)		
			2011	1111116	コート	7		
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		bilans.						
		7,700		2/2				
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		huo (ei	and -	8 10 0-1 -	50			
		CV. 00	,					
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		22/12	2/18	*				
		0// 0.	1,0					
							- 1	
		LKK Auto Consultar	nts hence no	tify				
		the Repairer of the	following:	uty				
		 To resurvey before/after 	er spray painting					
		 To display damaged pa 	art(s) during resu	invev				
		 Parts prices are subject 	t to confirmation	1	Parts			3,017.00
51-14 9 000000	accepted	 Third party survey is or 	a "Without Pre	judice" basis	Labour			0.0
Confirm &		 No illegal modification(s) is allowed		Standard	Menu		0.0
Confirm &			must be recon-	eved and	Speciali			6,430.0
Confirm &		 Supplementary item(s) 	most ne resitivi		opecial.			
Confirm &		 Supplementary item(s) is subject to final appro 	val from Insurar	nce Company	Others (ub.etc)		0.0
Confirm &		is subject to final appro	val from Insurar	nce Company	Others(L	ub,etc)		0.00 95.00
		Supplementary item(s) is subject to final appro Acknowledged by Repair Signature: y and Company stamp	val from Insurar	nce Company	Others(L Sundry Total(w/			1071374

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CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

湖南南湖	Invoice Name & Address	Section of the second	Owner Name & Vehicle Info
	LONPAC INSURANCE BHD	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau
	100 BEACH ROAD #19-00	Reg No/Reg Date	SLH2234U*1F / 27/10/2016
	SHAW TOWER	Date In/Mileage	03/12/2018/ 42336
15	SINGAPORE 189702	Chassis No	JMYSRCY1AGU005942
	TEL:62962706	Engine No	4A92CL7525
	Contact No	Make/Model	MIT/16MY LANCER EX 1.6 4AT
		Colour/Trim	PO2 / BK

	000040			18/ 08:47	DS		/ ChrisBulac		14243		- 11-230
TOE	经加速 的	数性数据	Descrip	tion of Good	Is / Service	S	A CANTELL OF	Qty	Unit Price	Disc%	Amount
S	MIPNT880					essential estate					60.00
		LIGHTIN	G AND WIR	ING SYSTEM	ON REAR AC	CCIDENT	AFFECTED				
_	AREAS									- 1	
5	MIPNT880		THETALL		THE . TO	MITHO T	OTHE LAN				300.00
	100			REAR CAPERT		MMING TO	GIVE WAY				
0	MIPNT880		KEAK ALL	DENT AFFEC	TEU AKEAS						200 00
3			DEVEDSE C	MERA LENS							300.00
c	MIPNT880		KEVEKSE CA	WIERA LENS							900.00
3			BIIMDED DET	NFORCEMENT	FTC					3	900.00
	-CIIT & F	E-WELD R	FAR FND PA	NATION	,	П		-			
	STRAIGHT	EN. REFOR	M. AL IGN ON	REAR ACCI	DENT AFERO	CITED CAR	E/185	25			
S	MIPNT880	188	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2	1117	1012)	1	100.00
-	TO APPLY	SEALANT	KIT ON NE	W PANELT S	J) (C	1111	na	160	7		:555555
S	MIPNT980	88	0010-5 2015100	Name and Address of the Address of t		had had			3		1260.00
			N REAR ACC	IDENT AFFE	CTED AREAS	S					
S	MIPNT880	88									280.00
	TO SUPPL	Y AND RE	PLACE REAF	REVERSE S	ENSOR						
M	SUNDRY										50.00
	C & C LC)GO									
М	SUNDRY										45.00
29	MIVEC EM										\$125 day
S	MIPNT880										50.00
20			E WITH CAS		222			75.725	10000000		
P	JJ6410B8	10 To 17 To 1		ACE, RR BUM				1.00	852.00	- T. C. T. T. T. T. T.	852.00
P	JJ6410C5			.H BRKT,R/B JPR REINFOR				1.00	17.00 90.00	0.0000000000000000000000000000000000000	17.00 90.00
M P	JJMR5748	200		MARK, LANCER				1.00		0.00	58.00
M	JJ7415A1			ARK, THREE-				1.00	51.00		51.00
P	JJMR2003			LIP, BUMPE				10.00	2.00	\$12.0 MARCH	20.00
5.5		, , ,	ै	cir, com c				10.00	2.00	0.00	20.00
~		ON 25/1	1/2018 ALC	NG WOODLAN	DS CHECKPO	OINT TO	VARDS SINGAPO	RE			
5.5	NOTES ACCIDENT	ON 25/1		NG WOODLAN		OT TAIC	VARDS SINGAPO		2.00	0.00	

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CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	We fill of Carries	Owner Name & Vehicle Info	
LONPAC INSURANCE BHD	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau	
100 BEACH ROAD #19-00	Reg No/Reg Date	SLH2234U*1F / 27/10/2016	
SHAW TOWER	Date In/Mileage	03/12/2018/ 42336	
SINGAPORE 189702	Chassis No	JMYSRCY1AGU005942	
TEL:62962706	Engine No 4A92CL7525 Make/Model MIT/16MY LANCER EX 1.6 4AT		
Contact No			
	Colour/Trim	PO2 / BK	

Control of the Contro	THE COURT OF THE PARTY OF THE P	erator) WIP No	B 一个 1000 1000 1000 1000 1000 1000 1000 1
0000040 Cred			N. 70 CHE N. 20 CHE 7 7 184
ATELIAN AND A	Description of Goods / Services	Qty Unit Price Dis	c% Amount
LOSS OF USE TP # SLX2831L	TP INS : LONPAC		
			1
		mate	
88			
88			
Confirm & accepte	ed by	Parts Labour	1,088.
		Standard Menu	0.
		Specialist Job	3,250.
		Others(Lub, etc)	0. 95.
		Sundry	4,433.

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Page 2 of 2

Hsiao Tong (LKKAuto)

From:

Guo Qiang (LKKAuto)

Sent:

Monday, 8 April 2019 10:56 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured

SLX2831L *** LKK REF: CC3/LPC18021380/pa3

Attachments:

FINALIZATION SLH2234U.pdf; IMG_8690.JPG; IMG_8691.JPG; IMG_8697.JPG; IMG_ 8702.JPG; IMG_8713.JPG; IMG_8714.JPG; IMG_8715.JPG; IMG_8716.JPG; IMG_

8696.JPG

From: Mars Ler [mailto:mars.ler@ccfulco.com.sg]
Sent: Tuesday, 11 December, 2018 8:54 AM

To: Guo Qiang (LKKAuto)

Cc: Chris Bulaclac

Subject: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L *** LKK REF:

CC3/LPC18021380/pa3

Dear Guo Qiang,

As per attach for your reference, add on Labour \$\$300 for replace upp reinforcement & repair rear end panel and spray painting \$\$420, please help to finalize.

Thank You,

Best regards

Mars Ler
B & P Service Advisor
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3 Singapore 408650
D/D 65949163 H/P 91792566

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 28 November, 2018 10:53 AM

To: Mei Kwan (LKKAuto); Mars Ler

Cc: assignments; Chris Bulaclac; Admin A

Subject: RE: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L *** LKK

REF: CC3/LPC18021380/pa3

Without Prejudice

Dear Sirs/ Mdm.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 27 November 2018 6:21 PM To: Mars Ler <mars.ler@ccfulco.com.sg>

Cc: assignments <assignments@lkkauto.com>; Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Admin A <admin-

a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L *** LKK REF:

CC3/LPC18021380/pa3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Mars Ler < mars.ler@ccfulco.com.sg > Sent: Tuesday, 27 November, 2018 8:51 AM

To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>; Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>
Subject: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L

Dear Motor Claims,

Our client is looking to make a claim against your insurer for property damage caused to her vehicle.

Please confirm if your insurance company is prepared to engage in a direct settlement for property damage only.

This settlement excludes out client's right to recover further loss arising from rental of alternative / replacement vehicle.

As our client requires the use of a vehicle during this period that her vehicle is in our workshop, our client has will rented a vehicle and will be looking towards your company to make good her loss/rental cost.

Please confirm that you understand that any direct settlement reached for the cost of repairs to our client's vehicle does not prejudice her rights to recover any other damages he has suffered.

Please arrange for survey on tomorrow 28/11/2018 10.30am.

Thank You,

Best regards

Mars Ler
B & P Service Advisor
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3 Singapore 408650
D/D 65949163 H/P 91792566

Mei Kwan (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Tuesday, 27 November, 2018 4:02 PM

To: Cc: Mei Kwan (LKKAuto); MT_Claim_SG Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving SLX2831L (OI : LPC -

18/18/VP00/021160) and SLH2234U (TP: LKK REF - CC3/LPC18021380/pa3) on

25/11/2018

Attachments:

SLX2831L 251118.PDF

Categories:

HMK

Dear Mei Kwan

Attached is our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, 27 November, 2018 3:11 PM

To: MT_Claim_SG

Cc: ONG LI LI; GERALD POH WEE BIN; Hsiao Tong (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SLX2831L (OI: LPC - TBA) and SLH2234U (TP: LKK REF -

CC3/LPC18021380/pa3) on 25/11/2018

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have received a new assignment from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 28 November 2018 10:53 AM

To:

Mei Kwan (LKKAuto); Mars Ler

Cc:

assignments; Chris Bulaclac; Admin A

Subject:

RE: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured

SLX2831L *** LKK REF: CC3/LPC18021380/pa3

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L *** LKK REF:

CC3/LPC18021380/pa3

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LKK Auto Consultants Pte Ltd

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Cc: assignments <assignments@lkkauto.com>; Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>
Subject: Re:Accident On 25/11/2018 Involving Our Insured SLH2234U And Your Insured SLX2831L

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Thank You,

Best regards

Mars Ler
B & P Service Advisor
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3 Singapore 408650
D/D 65949163 H/P 91792566



CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER					
ATTN:	LONPAC INSURANCE BHD				
	100 BEACH ROAD	ĺ			
	#19-00				
	SHAW TOWER				
	SINGAPORE 1897	02			
	OWNER	: MOHAMED SALIM S/O MOHD SANAULLAH	VEHICLE NO	: <u>SLH2234U</u>	
	VEHICLE MODEL	: MIT LANCER EX	THIRD PARTY#	: <u>SLX2831L</u>	
	ACCIDENT DATE	: 25/11/18	WIP NO	: 14243	
REPAIRE	ER'S CHARGES ARE CLAI	E HAS BEEN FULLY REPAIRED TO MY ENTIRE S MABLE UNDER THE POLICY WILL BE DEEMED I			
OF MY (CLAIMS.				
	9				
OWNER	R/INSURED SIGNATUR	E			
DATE:	January Company				
TIME:					



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-183435

Date of Request:

26/11/2018

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

26/11/2018

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

SLX2831L

Accident Date

25/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX2831L	Lonpac Insurance Bhd	23/03/2018-22/03/2019	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-183435

Date of Request:

26/11/2018

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

26/11/2018

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

SLX2831L

Accident Date

25/11/2018

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount	0.13	
Total Amount Due (GST Inclusive)	2.00	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federation Internation	onale Des Experts En Autom	obile	
LONPAC INSURANCI	E BHD	Ref : CC3/LPC18021380/Gpa3n2		
300 BEACH ROAD #17-04/07 THE CONC	OURSESINGAPORE 199555	Date: 23-08-2019 Code: LPC2		
1.	Policy Particulars	:- THIRD PARTY CLAIR	M	
Insured Veh.	SLX 2831L	Veh. Inspected	SLH 2234U	
Policy No.	Z/18/VP00/101512	Coverage (\$)	0.00	
Claim No.	18/18/18/VP00/021160	Excess (\$)	0.00	
Assign From		Assign Date	03/12/2018	
2.	Vehicle Parti	culars & Condition		
Make & Model	MITSUBISHI LANCER	c.c	1590	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JMYSRCY1AGU005942	Colour	RED	
Odometer	42336	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD		A 10-0000 0000 0000 0000	
3.	Condit	ions of Tyres		
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	YOKOHAMA	6 mm	
L/H Front Tyre	205/60 R16	YOKOHAMA	6 mm	
R/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm	
L/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm	
4.	Descripti	on of Damages		
THE VEHICLE SU	ISTAINED DAMAGES AT THE RE	AR PORTION.		
5.		I Information		
Accident Date	25/11/2018	Inspection Date	03/12/2018	
Survey held at	CYCLE & CARRIAGE.FULCO N	MOTOR DEALER PL		
(2)	NO.330 UBI ROAD 3 SINGAPORE 408650			
5a.	R	emarks		
	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W			
5b.	Estimate	Days of Repair		
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Days	3	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 2234U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	C&C LOGO (SN)	NECESSARY	50.00	50.00
1	MIVEC EMBLEM (SN)	NECESSARY	45.00	45.00
1	REAR NUMBER PLATE WITH CASING (SN)	NECESSARY	50.00	50.00
1	FACE,RR BUMPER (SN)	DEFORMED	852.00	852.00
1	CLIP,RR BUMPER (SN)	NOT NECESSARY	2.00	
2	BRACKET ,LICENSE PLAT (SN)	NOT NECESSARY	26.00	
1	LH BRKT,R/BMPR FACE (SN)	DEFORMED	17.00	17.00
1	RH BRKT,R/BMPR FACE (SN)	NOT NECESSARY	17.00	
1	REINFORCEMENT ,RR BUM (SN)	NOT NECESSARY	231.00	
1	UPR REINFORCEMENT ,RR (SN)	BENT	90.00	90.00
1	PANEL ,RR END (SN)	TO REPAIR SEE LABOUR	556.00	
1	MARK ,LANCER (SN)	NECESSARY	58.00	58.00
1	MARK ,THREE-DIA (SN)	NECESSARY	51.00	51.00
1	LH REFLECTOR (SN)	NOT NECESSARY	36.00	
1	RH REFLECTOR (SN)	NOT NECESSARY	36.00	
1	BUZZER ,KEYLESS OPERA (SN)	NOT NECESSARY	170.00	
1	LED TAILLAMP KIT (SN)	NOT NECESSARY	855.00	
10	CLIP,BUMPER (SN)	NECESSARY	20.00	20.00
	35 55		3,162.00	1,233.00
	LABOUR		50.00 45.00 50.00 852.00 26.00 17.00 17.00 231.00 90.00 556.00 58.00 51.00 36.00 170.00 855.00 20.00	
	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		80.00	60.00
	TO REMOVE AND REINSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS.		600.00	300.00
	TO REPLACE REAR REVERSE CAMERA LENS .		300.00	300.00
	TO REPLACE REAR BUMPER, REINFOROCEMENT, ETC - CUT & RE-WELD REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF PANEL, RR END.		2,400.00	900.00
	TO APPLY SEALANT KIT ON NEW PANEL.		200.00	100.00

Report Ref No. CC3/LPC18021380/Gpa3n2



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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		2,520.00	1,260.00
	TO SUPPLY AND REPLACE REAR REVERSE SENSOR.		280.00 6,380.00	280.00
				3,200.00
	GRAND TOTAL		9,542.00	4,433.00

RECOMMENDED COST OF REPAIRS	NA SECULE OF SECULO PROPERTY.	4,433.00
		7,700.00

Report Ref No. CC3/LPC18021380/Gpa3n2

8

XING GUO QIANG

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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